

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

80904 MOUNTAIN SAN ANTONIO COMMUNITY COLLEGE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WALNUT - WALNUT IMPROVEMENT	0.00	7,495.71	7,495.71	0.09	7,495.80
AGENCY TOTAL	<u>\$0.00</u>	<u>\$7,495.71</u>	<u>\$7,495.71</u>	<u>\$0.09</u>	<u>\$7,495.80</u>
ALLOCATED / DISTRIBUTED			7,495.71	0.09	7,495.80
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WALNUT - WALNUT IMPROVEMENT	0.00	72.33	72.33	0.00	72.33
AGENCY TOTAL	<u>\$0.00</u>	<u>\$72.33</u>	<u>\$72.33</u>	<u>\$0.00</u>	<u>\$72.33</u>
ALLOCATED / DISTRIBUTED			72.33	0.00	72.33
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>